

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:	)	Chapter 7
	)	
BRIAN ALAN ARCENEUX and	)	Hon. CAROL A. DOYLE
STACIA AURORE ARCENEUX	)	
	)	Case No. 08 B 01497
	)	

**Trustee's Final Account  
and  
Application to Close Case and Discharge Trustee**

To: The Honorable CAROL A. DOYLE  
United States Bankruptcy Judge

Final distributions of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached hereto as Group Exhibit A.

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 report attached hereto as Exhibit B. Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and that the case be closed pursuant to 11 U.S.C. §350.

Dated: 8/9/08

/s/ Allan J. DeMars  
Trustee

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re:

BRIAN ALAN ARCENEUX and  
STACIA AURORE ARCENEUX  
Debtor

)  
) Case No. 08 B 01497  
) Hon. CAROL A. DOYLE  
) Chapter 7  
)

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER COMING TO BE HEARD on the Trustee's final requests for allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1. Trustee's compensation	\$ 1,350.20
Allan J. DeMars	
2. Trustee's expenses	\$ 9.44
Allan J. DeMars	
TOTAL	\$ 1,359.64

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 5th day of August, 2008

Enter: \_\_\_\_\_  
Bankruptcy Judge

**ENTERED**  
AUG 5 2008  
CAROL A. DOYLE  
BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: )  
 ) Case No. 08 B 01497  
BRIAN ALAN ARCENEUX and ) Hon. CAROL A. DOYLE  
STACIA AURORE ARCENEUX ) Chapter 7  
Debtor )

DISTRIBUTION REPORT

I, Allan J. DeMars, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I am making the following distribution:

SUMMARY OF DISTRIBUTION:

Fees and Expenses Trustee: \$ 1359.64	
Attorney:\$	\$ <u>1359.64</u>
Chapter 7 Administrative Expenses:	\$ _____
Chapter 11 Administrative Expenses:	\$ _____
Priority Claims (507(a)(3)-(a)(7)):	\$ _____
Secured Tax Liens:	\$ _____
Priority Tax Claims:	\$ _____
General Unsecured Claims:	\$ <u>4643.81</u>
Other:_____	\$ _____
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$ <u>6003.45</u>

REPORT OF DISTRIBUTION

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
726(a) & (b) and 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$1,359.64	100%

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
Allan J. DeMars:	trustee's fees	\$ 1350.20	\$ 1350.20
	expenses	<u>9.44</u>	<u>9.44</u>
		\$ 1359.64	\$ 1359.64

REPORT OF DISTRIBUTION - CONT'D

PAGE 2 of 6

2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
726(a) & (b) and 507(a)(1) (Debtor-in-possession (DIP) administrative expenses) (Domestic Support Obligations)		\$	
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND

3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(3) -Gap claims arising in involuntary cases and allowed pursuant to 502(f)		\$	
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND

4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(4) - Wages, salaries or commissions limited to \$10,950.00		\$	
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND

REPORT OF DISTRIBUTION - CON'T

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5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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507(a)(5) - Contributions to \$  
Employee Benefit Plans

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
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6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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507(a)(6) - Farmers' \$  
and Fishermans' claims  
to the extent of \$5,400.

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
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7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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507(a)(7) - Deposits \$ %  
by consumers to the extent  
of \$2,425.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
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REPORT OF DISTRIBUTION - CONT'D

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<u>9. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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724(b) - Tax claims	\$	
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<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>10. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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507(a)(8) - Tax claims excluding fines and penalties	\$	
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<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>11. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
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507(a)(9) - Capital Commitments to Federal Depository Institutions	\$	
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<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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REPORT OF DISTRIBUTION-CON'T

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12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)		\$186,954.62	2.48392%
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
1	Nordstrom fsb	\$ 2,457.65	\$ 61.05
2	GE Money Bank dba JC PENNEY Credit Serv.	2,969.33	73.76
3	Target National Bank	2,505.37	62.23
4	Chase Bank USA	11,905.60	295.73
5	Chase Bank USA, NA	240.24	5.97
6	Chase Bank USA	1,421.07	35.30
7	Roundup Funding LLC	1,525.93	37.90
8	Sallie Mae	77,740.35	1,931.01
9	LVNV Funding LLC, assignee of Washington Mutual	8,364.53	207.77
10	LVNV Funding LLC, assignee of Citibank	2,917.18	72.46
11	LVNV Funding LLC, assignee of HSBC	1,178.95	29.28
12	Wachovia	<u>73,728.42</u>	<u>1,831.35</u>
		\$186,954.62	\$4,643.81

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>13. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>AMOUNT OF DIVIDEND %</u>
726(a)(3) - Late unsecured claims.	\$	

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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REPORT OF DISTRIBUTION-CON'T

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<u>14. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
726(a)(4) - Fines/ penalties	\$	

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
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<u>15. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
726(a)(5) - Interest	\$	

<u>16. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
726(a)(6) - Surplus to Debtor	\$	

<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
		\$	

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: August 5, 2008

/s/ Allan J. DeMars  
Trustee



## CASH RECEIPTS AND DISBURSEMENT RECORDS

Case No.: 08 B 01497  
Case Name: BRIAN ALAN ARCENEUX and STACIA AURORE ARCENEUX  
Taxpayer ID#: 33-6376756  
For Period Ending: 12/31/08

Trustee's Name: Allan J. DeMars  
Bank Name: Bank of America  
Initial CD #: CDI  
Blanket bond (per case limit): 5,000,000  
Separate bond (if applicable): \_\_\_\_\_  
Money Market #: 375 554 2852

1	2	3	4	5	6	7	8
Trans. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Uniform Transaction Code	Deposit \$	Disbursement \$	Money Market Balance
3/31/08	Ref 10	from debtors	non-exempt federal tax refund	1124-000	6,000.00		6,000.00
4/30/08	Ref 16	Bank of America	interest on invested funds	1270-000	1.19		6,001.19
5/31/08	Ref 16	Bank of America	interest on invested funds	1270-000	0.76		6,001.95
6/30/08	Ref 16	Bank of America	interest on invested funds	1270-000	0.74		6,002.69
7/31/08	Ref 16	Bank of America	interest on invested funds	1270-000	0.76		6,003.45
8/6/08	Check 1001	Allan J. DeMars	trustee's fees	2100-000		1,350.20	4,653.25
8/6/08	Check 1002	Allan J. DeMars	reimbursement of expenses	2200-000		9.44	4,643.81
8/6/08	Check 1003	Nordstrom fsb	726(a)(2); 2.48392%	7100-900		61.05	4,582.76
8/6/08	Check 1004	GE Money Bank dba JC PENNEY Credit Serv.	726(a)(2); 2.48392%	7100-900		73.76	4,509.00
8/6/08	Check 1005	Target National Bank	726(a)(2); 2.48392%	7100-900		62.23	4,446.77
8/6/08	Check 1006	Chase Bank USA	726(a)(2); 2.48392%	7100-900		295.73	4,151.04
8/6/08	Check 1007	Chase Bank USA, NA	726(a)(2); 2.48392%	7100-900		5.97	4,145.07
8/6/08	Check 1008	Chase Bank USA	726(a)(2); 2.48392%	7100-900		35.30	4,109.77

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1	2	3	4	5	6	7	8
Trans. Date	Check or Ref. #	Paid to/ Received from	Description of Transaction	Uniform Transaction Code	Deposit \$	Disbursement \$	Money Market Balance
8/6/08	Check 1009	Roundup Funding LLC	726(a)(2); 2.48392%	7100-900		37.90	4,071.87
8/6/08	Check 1010	Sallie Mae	726(a)(2); 2.48392%	7100-000		1,931.01	2,140.86
8/6/08	Check 1011	LVNV Funding LLC, assignee of Washington Mutual	726(a)(2); 2.48392%	7100-900		207.77	1,933.09
8/6/08	Check 1012	LVNY Funding LLC, assignee of Citibank	726(a)(2); 2.48392%	7100-900		72.46	1,860.63
8/6/08	Check 1013	LVNV Funding LLC, assignee of HSBC	726(a)(2); 2.48392%	7100-900		29.28	1,831.35
8/6/08	Check 1014	Wachovia	726(a)(2); 2.48392%	7100-000		1,831.35	0.00

COLUMN TOTALS

6,003.45

6,003.45

0.00

Less: Bank transfers/CD

Subtotal

Less: Payments to debtor(s)

Net

6,003.45

6,003.45

0.00

TOTAL - ALL ACCOUNTS

Checking#

Money Market # 375 554 2852

Savings #

CD #CDI

Net

NET	DEPOSITS	NET DISBURSEMENTS	BALANCES
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6,003.45

6,003.45

0.00

6,003.45

6,003.45

0.00

Excludes account  
transfersExcludes payments  
to debtorTotal Funds  
on Hand